



# PRITHVI SOFTECH LIMITED

PRITHVI SOFTECH LIMITED  
No. 11, EAST SPURTANK ROAD, CHETPET, CHENNAI - 600031.

AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31.03.2014

(Rupees in Lakhs)

PARTICULARS	3 MONTHS	3 MONTHS	3 MONTHS	YEAR	YEAR
	ENDED 31.03.2014 Audited	ENDED 31.12.2013 Unaudited	ENDED 31.03.2013 Audited	ENDED 31.03.2014 Audited	ENDED 31.03.2013 Audited
1. (a) Net Sales/Income from Operations	202.39	172.33	150.52	782.43	557.09
(b) Other Operating Income	-	-	-	-	-
2. Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	87.12	63.38	66.62	268.65	223.75
e. Depreciation	2.69	2.56	2.29	10.31	10.81
f. Other expenditure	44.49	42.15	64.69	191.78	175.96
g. Total	134.30	108.09	133.60	470.74	410.52
(Any item exceeding 10% of the total expenditure to be shown	-	-	-	-	-
3. Profit from Operations before Other Income, Interest and	68.09	64.24	16.82	311.69	146.57
4. Other Income	11.63	5.44	36.18	30.89	66.64
5. Profit before Interest and Exceptional Items (3+4)	79.72	69.68	53.00	342.58	213.21
6. Interest	3.88	-	-	3.88	0.29
7. Profit after Interest but before Exceptional Items (5-6)	75.84	69.68	53.00	338.70	212.92
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	75.84	69.68	53.00	338.70	212.92
10. Tax expense	40.25	23.00	0.63	113.25	52.25
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	35.59	46.68	52.37	225.45	160.67
12. Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-	-
13. Tax expense	-	-	-	-	-
14. Share of profit or loss of associates	-	-	-	-	-
15. Minority interest	-	-	-	-	-
16. Net Profit(+)/ Loss(-) for the period (11+12-13+14-15)	35.59	46.68	52.37	225.45	160.67
17. Paid-up equity share capital (Face Value Rs.10/- per share)	549.98	549.98	549.98	549.98	549.98
18. Reserves excluding Revaluation Reserves as per balance sheet of	1,097.48	1,093.85	903.99	1,097.48	903.99
19. Earnings Per Share (EPS) ( In Rs. Not Annualised)					
a) Basic and diluted EPS before Extraordinary items.	0.65	0.85	0.95	4.10	2.92
b) Basic and diluted EPS after Extraordinary items.	0.65	0.85	0.95	4.10	2.92
20. Public Shareholding					
- No. of shares,	1,486,440	1,486,440	1,517,160	1,486,440	1,517,160
- Percentage of shareholding	27.03	27.03	27.59	27.03	27.59
21. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	4,013,327	4,013,327	3,982,607	4,013,327	3,982,607
- Percentage of shares (as a % of the total shareholding of	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of	72.97	72.97	72.41	72.97	72.41

Admin. Office : No. 11/6, East Spur Tank Road, Chetpet, Next to VS Hospital  
Chennai - 600 031. Tel : 044 -43434250 (20 Lines) Fax : 43434299 Email : admin@prithvifx.com



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**Notes:**

1. The above results were reviewed by audit committee and taken on record at the Board meeting of the company held on 30.05.2014
2. The company operates in a single segment i.e, trading of Foreign Currencies and hence does not call for segment wise disclosure of assets, liabilities, revenue or expenses as prescribed under Accounting Standard 17 on "Segment Reporting" issued by The Institute of Chartered Accountants of India.
3. The Board has recommended the dividend of 5 %
4. Status of investors complaints for the quarter ended 31st Mar, 2014  
beginning- Nil, received- 8 , disposed of -8 and pending-Nil
5. Figures have been regrouped where ever necessary.

For PRITHVI SOFTECH LIMITED

  
Managing Director

ASHOK KUMAR KAVADI  
(MANAGING DIRECTOR)

Place: Chennai  
Date: 30.05.2014

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# PRITHVI SOFTECH LIMITED

## STATEMENT OF ASSETS AND LIABILITIES

(Rupees in Lakhs)

Particulars		As at 31.03.2014	As at 31.03.2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	549.97	549.98
	(b) Reserves and surplus	1097.48	903.99
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>1647.45</b>	<b>1453.97</b>
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		Nil
	(a) Deferred tax liabilities (net)	2.80	0.56
	(b) Other long-term liabilities	0.62	0.61
	<b>Sub-total - Non-current liabilities</b>	<b>3.42</b>	<b>1.17</b>
4	Current liabilities		
	(a) Trade payables	515.51	262.85
	(b) Other current liabilities	156.18	82.27
	(c) Short-term provisions	40.19	41.87
	<b>Sub-total - Current liabilities</b>	<b>711.88</b>	<b>386.99</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2362.75</b>	<b>1842.13</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	75.15	63.50
	(b) Non-current investments	213.24	220.89
	(c) Long-term loans and advances	79.66	82.82
	(d) Other non-current assets	5.19	5.30
	<b>Sub-total - Non-current assets</b>	<b>373.24</b>	<b>372.51</b>
2	Current assets		
	(a) Inventories	365.33	295.42
	(b) Trade receivables	653.84	333.69
	(c) Cash and cash equivalents	651.01	582.90
	(d) Short-term loans and advances	303.67	227.05
	(e) Other current assets	15.66	30.56
	<b>Sub-total - Current assets</b>	<b>1989.51</b>	<b>1469.62</b>
	<b>TOTAL - ASSETS</b>	<b>2362.75</b>	<b>1842.13</b>

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